

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 18-11548 (ABA)

Vanessa H. Douglass
65 East Collings Avenue
Collingswood, NJ 08108

Monthly Payment: \$495.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/18/2021	\$1,000.00	06/14/2021	\$1,000.00	06/28/2021	\$600.00	07/12/2021	\$426.00
09/07/2021	\$495.00	11/15/2021	\$495.00	12/15/2021	\$495.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VANESSA H. DOUGLASS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$1,993.93	\$1,993.93	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$800.00	\$800.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$400.00	\$400.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$900.00	\$900.00	\$0.00	\$0.00
1	MIDLAND FUNDING, LLC	33	\$455.00	\$0.00	\$455.00	\$0.00
2	Eos Cca	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EQUIFAX CREDIT INFORMATION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
5	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
7	PALISADES COLLECTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STATE OF NEW JERSEY	28	\$262.02	\$0.00	\$262.02	\$0.00
10	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
11	TRANSUNION, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	SPECIALIZED LOAN SERVICING, LLC	24	\$14,003.09	\$10,904.83	\$3,098.26	\$4,734.67
14	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND FUNDING, LLC	33	\$453.30	\$0.00	\$453.30	\$0.00
17	STATE OF NEW JERSEY	33	\$8,585.19	\$0.00	\$8,585.19	\$0.00
18	SPECIALIZED LOAN SERVICING, LLC	24	\$4,953.25	\$1,312.14	\$3,641.11	\$0.00
19	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
02/01/2018	40.00	\$0.00
06/01/2021	Paid to Date	\$17,282.00
07/01/2021	43.00	\$495.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$4,511.00
Total paid to creditors this period:	\$4,734.67
Undistributed Funds on Hand:	\$453.42
Arrearages:	\$1,059.00
Attorney:	MC DOWELL LAW, PC